GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Payment of remuneration to five (5) Data Entry Operators provided by M/s.Mahila Federation from 21.09.2016 to 20.10.2016 –- Sanctioned - Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 617 Dated: 21-10-2016

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, dated 12.01.2011.
3. G.O.Ms.no.54, Finance (HR.I,Plg.Policy) Department, dated 07.04.2016.
4. G.O.Rt.No.197, MA&UD (OP) Department, dated 07.04.2016.
5. G.O.Ms.No.151, Finance (HR-1- Plg & Policy) Department, dated 08.08.2016.
6. G.O.Ms.No.593, MA&UD (OP.2) Department, dated 22.09.2016.
7. From M/s.Mahila Federation, Hyderabad, Bill along with advanced stamp receipt, dated 21.10.2016.

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O R D E R:

Five (5) Data Entry Operators were engaged through outsourcing agency i.e., M/s.Mahila Federation, Saroornagar, Hyderabad on contract basis on consolidated payment of Rs.15,000/- each with effect from 21.09.2016 to 20.10.2016 as remuneration in terms of G.O's 1st, 2nd & 5th read above.

2. In the reference 5th read above, M/s.Mahila Federation, Saroornagar, Hyderabad has submitted the bill for five (5) Data Entry Operators remuneration along with advance stamp receipt.

3. Sanction is hereby accorded for payment of Rs.57,456/- (Rupees fifty seven thousand four hundred and fifty six only) including agency commission @ 5%, P.F., E.S.I., Swatch Bharath Cess (0.5%), Krishi Kalyan Yojana Cess (0.5%) and Service Tax to M/s.Mahila Federation, Saroornagar, Hyderabad towards remuneration to Five (5) Data Entry Operators @ Rs.15,000/- per month for the period from 21.09.2016 to 20.10.2016.

4. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH - 090 – Secretariat – SH – (07) - MA&UD – 300 – Other Contractual Services".

5. The Municipal Administration and Urban Development Department shall draw and disburse the amount sanctioned in para(3) above to M/s.Mahila Federation, Saroornagar, Hyderabad in their Account No.02182000000545, HDFC Bank, Malakpet Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.151, Finance (HR.I-Plg & Policy) Department, dated 08.08.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development Department.
Copy to: M/s.Mahila Federation, Saroornagar, Hyderabad.
Sf/Sc

// Forwarded By Order //

Section Officer.